



February 28, 2006
 Project No: 18449.07.00
 Invoice No: 0076297

Total This Invoice**\$65,420.02**

Rhodes Homes, Inc.
 2215 Hualapai Mountain Road
 Suite H
 Kingman AZ 86401

Attn: Bill Roberts

For: Golden Valley Master Plan
 PO No. GVMP1000-34

Professional Services from January 01, 2006 to January 28, 2006**Fee**

Phase	Fee	Percent Complete	Earned	Current
GVR Water Network Analysis	90,000.00	74.00	66,600.00	37,200.01
GVR Water Equipment	120,000.00	12.00	14,400.00	400.00
GVR Water Convert	69,800.00	62.00	43,276.00	7,056.00
GVR Offsite Water	90,000.00	80.00	72,000.00	0.00
GVR Water Convert - Sub	30,200.00	92.00	27,784.00	184.01
GVR Base Expense Allowance - Sub	4,000.00	95.00	3,800.00	0.00
GVR Base Expense Allowance	21,000.00	98.00	20,580.00	20,580.00
Total Fee	425,000.00	Total Earned	248,440.00	
		Previous Fee Billing	183,019.98	
		Current Fee Billing	65,420.02	
		Total Fee		65,420.02

Total This Invoice \$65,420.02

If you have any questions regarding this invoice, please contact
 Denis Atwood at (702) 369-9396.

5820 South Eastern Avenue, Suite 200 - Las Vegas, NV 89119-3057

ST-RH027712


Stanley Consultants INC.
Date: 2/28/2006
 Invoice No. SCI Project # 18449.07.00
 Rhodes Homes P.O. # GVMP1000-34

Billing Period: January 1, 2006 through January 28, 2006

CONTRACT SUMMARY:

Total Contract Amount	\$ 425,000.00
Invoice Amount to Date	\$ 248,440.00
Balance Remaining	\$ 176,560.00

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
GRV Water Network Analysis	\$ 90,000.00	\$ 29,400.00	\$ 37,200.00	\$ 23,400.00	74%
GRV Water Equipment	\$ 120,000.00	\$ 14,000.00	\$ 400.00	\$ 105,600.00	12%
GRV Water Convert	\$ 100,000.00	\$ 63,820.00	\$ 7,240.00	\$ 28,940.00	71%
GRV Offsite Water	\$ 90,000.00	\$ 72,000.00	\$ -	\$ 18,000.00	80%
Base Expense Allowance	\$ 25,000.00	\$ 3,800.00	\$ 20,580.00	\$ 620.00	98%
Totals	\$ 425,000.00	\$ 183,020.00	\$ 65,420.00	\$ 176,560.00	

TOTAL AMOUNT DUE THIS INVOICE\$ 65,420.00

Payment Requested By:

 Ken Yamada, Project Manager

Date:

3-3-06

Please Remit Payment To: Stanley Consultants, Inc.
 5820 S. Eastern Avenue
 Suite 200
 Las Vegas, NV 89119

ST-RH027713

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Golden Valley Mater Plan

Property Location: Golden Valley Mater Plan

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 76297

Payment Amount: \$65,420.00

Payment Period: January 1, 2006 through January 28, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 3-3-06

Stanley Consultants, Inc.

Company Name

By: 

Its: Tom

Purchase Order

18449.07

ST-RH027715



DIL engineering & controls
Innovative Control Solutions...By Design

Electrical Engineering
Construction Management
Integration and Support Services

DL Engineering & Controls, Inc. • 3550 North Central Avenue, Suite 1900 • Phoenix, Arizona 85012 • voice 602.266.4658 • fax 602.266.4953

RECEIVED

Stanley Consultants, Inc.
Attn: Kim Sorensen, PE
5820 South Eastern Avenue, Suite 200
Las Vegas, NV 89119-3057

STANLEY CONSULTANTS

January 16, 2006

Project No: 01175.00.021

Invoice No: 5061

Project 01175.00.021 Golden Valley Ranch Well 1
Stanley PN# 18449.07.03
Professional Services from December 12, 2005 to January 15, 2006

Task 100 Design Services

Fee

Total Fee 26,703.00

Percent Complete 91.27 Total Earned 24,371.83

Previous Fee Billing 0.00

Current Fee Billing 24,371.83

Total Fee 24,371.83

Billing Limits

Current

Prior

To-Date

Total Billings 24,371.83 0.00 24,371.83

Limit 26,703.00 ←

Remaining 2,331.17

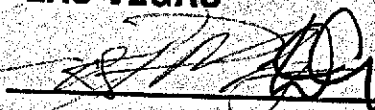
Total this Task \$24,371.83

Per Kim - DL submitted 91% planned SPI's

Total this Invoice \$24,371.83

Thank you for your business.

STANLEY CONSULTANTS, INC.
LAS VEGAS

APPROVED 

PROJECT NUMBER 18449.07.03

DATE 01 Feb 06 AMT. APPROVED \$ 24,371.83

ST-RH027716